



PRV
401

TENNESSEE DEPARTMENT OF REVENUE
LITIGATION TAX RETURN

Filing Period Beginning: Ending:	Account No.	Name of Court
	Due Date	

	Column A Gross Tax	Column B Commission Rate Amount Retained	Column C Net Tax (Gross Tax less commission)
1. Civil or city court cases X \$13.75		X = \$	\$
1a. Cases filed prior to April 1, 1992 X \$11.25		X = \$	\$
2. Municipal Training and Education fees (cases after March 1, 2005) X \$1.00		X = \$	\$
3. Civil, chancery, or circuit court cases X \$10.00		X = \$	\$
4. Adjustments or partial pays		X = \$	\$
5. Total - Add lines 1, 1a, 2, 3, and 4 in Column C			\$
5a. Vehicle operation or metered parking violations X \$1.00		X = \$	\$
6. Criminal cases X \$28.50		X = \$	\$
7. Fingerprinting X \$1.00		X = \$	\$
8. Criminal cases filed prior to April 1, 1992 X \$26.00		X = \$	\$
9. Adjustments or partial pays		X = \$	\$
10. Total - Add lines 6, 7, 8, and 9 in Column C			\$
11. CIC offenses X \$26.50		X per offense = \$	\$
12. CIC offenses X \$50.00		X per offense = \$	\$
13. Child sexual abuse X \$500.00		X per offense = \$	\$
14. Adjustments, partial pays, and old cases (includes juror reimbursements)		X per offense = \$	\$
15. Total - Add lines 11, 12, 13, and 14 in Column C			\$
16. Forfeited appearance bonds in felony cases		X = \$	\$
17. Sex offender surcharge		X = \$	\$
CASES IN GENERAL SESSIONS COURT OR HEARD BY GENERAL SESSIONS JUDGE			
18. Civil cases X \$1.00		X = \$	\$
19. Civil cases X \$3.00		X = \$	\$
20. Adjustments or partial pays		X = \$	\$
21. Total - Add lines 18, 19, and 20 in Column C			\$
22. Gross Tax { A. Domestic and aggravated assaults } Total of A & B { B. Sexual assaults } X \$200.00		X = \$	\$
ALL CASES HEARD IN ALL COURTS			
23. Taxpayer penalties		X = \$	\$
24. Refunds of costs, fines, or forfeitures		X = \$	\$
25. Total - Add lines 23 and 24 in Column C			\$
26. Order of protection penalties X \$50.00		X = \$	\$
27. Attorney's administrative fee		X = \$	\$
28. Drug violations as defined in PC 335 of 2003 X \$5.00		X = \$	\$
29. Alcohol and Drug Addiction Treatment Fee X \$100.00		X = \$	\$
30. Blood Alcohol Test (BAT) X \$100.00		X = \$	\$
31. Adjustment and partial pays of driving while impaired under TCA 55-10-418. (\$500 old cases, repealed 6/30/2003)		X = \$	\$
32. Net Tax Due - Add lines 5, 5a, 10, 15, 16, 17, 21, 22, 25, 26, 27, 28, 29, 30, and 31 in Column C			\$
33. Credit - Enter outstanding credit from previous Department of Revenue notices			\$
34. Penalty - If filed late, add 5% of the gross tax reported in Column A for each 30-day period, not to exceed 25%; minimum penalty is \$15.00\$			\$
35. Interest - If filed late, compute interest at % per annum on the gross tax reported in Column A from date due to date paid			\$
36. Total remittance amount (Add lines 32, 34, and 35; subtract Line 33 if applicable)			\$

I declare this is a true, complete, and accurate return to the best of my knowledge.

SIGN
HERE

Clerk's Signature

Date

FOR OFFICE USE ONLY

Returns must be postmarked by the due date to avoid the assessment of penalty and interest. Returns must be filed even if no tax is due.

Make your check payable to the Tennessee Department of Revenue for the amount shown on line 36 and mail to:

Tennessee Department of Revenue
Andrew Jackson State Office Bldg.
500 Deaderick Street
Nashville, TN 37242

For more information, call our statewide toll free number at 1-800-342-1003 or dial (615) 532-0600.

REMINDERS

1. Read instructions before preparing this return.
2. Complete all information on reverse side.
3. The Litigation Tax must be remitted from the first moneys collected on each case TCA 67-4-603(c).

IF AN AMENDED
RETURN
CHECK HERE



INSTRUCTIONS

General: Please complete all sections. When calculating the amount of commission to be retained by the clerk use the rate allowed for your court unless a specific amount or rate is listed. Please retain accurate detailed records of all partial payments for audit purposes and list only a monthly total of collections on each appropriate line. A litigation tax return must be filed each month whether court was held or not.

Amended Return: If this is an amended return, please indicate "Filing Period" and check the appropriate box above.